

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bills for the month of January, 2010 – Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 271

Dated: 02-03-2010.

Read the following:

1. G.O.Ms.No.583,Genl.Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1,dt. 19-12-2002 of IT&C Department.
3. Telephone Bills received from BSNL,Hyd, dt. 06-02-2010.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 11,445/- (Rupees Eleven thousand four hundred and forty five only) to A.O. (Cash), BSNL,Hyderabad, towards telephone charges as annexed to this order, working in the Office & residences of the Officers of Agriculture and Cooperation Department for the month of January, 2010 for the official use.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services - 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”
3. The Agriculture and Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs. 11,445/- in favour of A.O.(Cash), BSNL, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT.

To
The A.O.(Cash), BSNL, Hyderabad.
The Agriculture and Cooperation (OP.II) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.

P.T.O.

ANNEXURE

Statement showing the Telephone bills & calls, working in the Office & Residence of
Agriculture & Cooperation Department for the month of January, 2010

Sl.No.	Telephone No.	Period	Working in residence/ Office	Total calls	Amount Rs.
1.	23452263	January, 2010	Peshi of APC & Spl. C.S., ATM	781	1095/-
2.	23452269	-do-	Peshi of Prl Secy (Agri)	708	858/-
3.	23457086	-do-	Peshi of Prl Secy (Agri)	802	978/-
4.	23553839	-do-	Prl. Secy(Agri.) (residence)	6	209/-
5.	23451798	-do-	Peshi of Prl. Secy(FP.AM&C)	925	1628/-
6.	23300334	-do-	Prl.Secy(FP.AM.C) (Residence)	--	--
7.	23456566	-do-	Peshi of Special Secy (Agri)	339	1085/-
8.	23454305	-do-	Peshi of Joint Secy (Hort.Seri)	464	556/-
9.	27670066	-do-	Special Secy (Residence)	728	1847/-
10	27600067	-do-	Joint Secy (Hort.Seri) (Residence)	2140 (eligible for 500 calls per month)	1145/-
11.	24060433	December, 2009 and January,2010	Dy. Secy (Coop) (Residence)	94	955/-
12	23450232	-do-	O.P.	1022	1099/-
			TOTAL Rs.		11455/-

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT.